

VISIBLE EMISSION NOTATIONS

Inspector:	R Long	
Date of Inspection:	11/11/15	
Shift:	<u>1st Shift</u> or 2nd Shift	Time: 9AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	NOR	NONE
Visible Emission From Discharge Conveyor System	NOR	↓

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/2/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <u>9 AM</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>NONE</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>↓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/3/15</u>		
Shift: <u>1st Shift</u> or <u>2nd Shift</u> Time: <u>9am</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>NONE</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>↓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>R Long</i>		
Date of Inspection: <i>11/4/15</i>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <i>9am</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>↓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>R Long</i>		
Date of Inspection: <i>11/5/15</i>		
Shift: <input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift Time: <i>9 A.M</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>S</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/6/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>9 AM</u>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>NONE</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>↓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/7/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <u>9AM</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>NONE</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>✓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/8/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <u>9am</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>NONE</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>↓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>R Long</i>		
Date of Inspection: <i>11/9/15</i>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <i>9AM</i>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NORE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>✓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:	R Long	
Date of Inspection:	11/10/15	
Shift:	1st Shift or 2nd Shift	Time: 9 AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	NOR	NONE
Visible Emission From Discharge Conveyor System	NOR	✓

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>R Long</i>		
Date of Inspection: <i>11/11/15</i>		
Shift: <i>1st Shift</i> or 2nd Shift Time: <i>9AM</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>↓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:	R Long	
Date of Inspection:	11/12/15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 9AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	NOR	NONE
Visible Emission From Discharge Conveyor System	NOR	↓

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	R Long	
Date of Inspection:	11/13/15	
Shift:	1st Shift or 2nd Shift	Time: 9 AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	NOR	NONE
Visible Emission From Discharge Conveyor System	NOR	↓

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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VISIBLE EMISSION NOTATIONS

Inspector: <i>R. Long</i>		
Date of Inspection: <i>11/13/15</i>		
Shift: <i>1st Shift</i> or 2nd Shift Time: <i>9 AM</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>↓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/14/15</u>		
Shift: <u>1st</u> Shift or 2nd Shift Time: <u>9 AM</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>None</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>✓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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VISIBLE EMISSION NOTATIONS

Inspector: <i>R Long</i>		
Date of Inspection: <i>11/15/15</i>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <i>9 AM</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>↓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>R. Long</i>		
Date of Inspection: <i>11/16/15</i>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <i>9 AM</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>↓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>RL Long</i>		
Date of Inspection: <i>11/17/15</i>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <i>9am</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>WOK</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>✓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/18/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <u>9 AM</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>NONE</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>✓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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VISIBLE EMISSION NOTATIONS

Inspector: <i>R Long</i>		
Date of Inspection: <i>11/19/15</i>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <i>9AM</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>NONE</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>↓</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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VISIBLE EMISSION NOTATIONS

Inspector: <u>R Long</u>		
Date of Inspection: <u>11/20/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift Time: <u>9 AM</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>NONE</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>↓</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Moland	
Date of Inspection:	11/24/15	
Shift:	1st Shift for 2nd Shift	Time: 5:00am

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	Norm	
Visible Emission From Discharge Conveyor System	Norm	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

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VISIBLE EMISSION NOTATIONS

Inspector: <i>Ricardo Plasencia</i>		
Date of Inspection: <i>11/29/2015</i>		
Shift: <i>1st Shift</i> or 2nd Shift Time: <i>4:25 PM</i>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Norm</i>	
Visible Emission From Discharge Conveyor System	<i>Norm</i>	

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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben Mcbrat</u>		
Date of Inspection: <u>11/25/15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00am</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>James N Garcia</i>	
Date of Inspection:	<i>11/25/15</i>	
Shift:	<input checked="" type="checkbox"/> 1st Shift or <input type="checkbox"/> 2nd Shift	Time: <i>5 pm</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Normal</i>	—
Visible Emission From Discharge Conveyor System	<i>Normal</i>	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jamal Thurman</u>		
Date of Inspection: <u>11/24/15</u>		
Shift: 1st Shift or 2nd Shift <u>2nd shift</u> Time: <u>2:00 a.m.</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Jaime N. Govecia	
Date of Inspection:	4/26/15	
Shift:	1st Shift or 2nd Shift	Time: 5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	—
Visible Emission From Discharge Conveyor System	Normal	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jamaal Thurman</u>		
Date of Inspection: <u>11/27/15</u>		
Shift: 1st Shift or <u>2nd</u> Shift Time: <u>6 a.m.</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>N</u>	
Visible Emission From Discharge Conveyor System	<u>N</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Jaime N. Garcia	
Date of Inspection:	11/27/15	
Shift:	1st Shift or 2nd Shift	Time: 5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	—
Visible Emission From Discharge Conveyor System	Normal	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jamal Thurman</i>		
Date of Inspection: <i>11/28/15</i>		
Shift: 1st Shift or 2nd Shift <i>2nd</i>		Time: <i>6:30 am</i>
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>N</i>	
Visible Emission From Discharge Conveyor System	<i>N</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Compton	
Date of Inspection:	11/28/15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5 PM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Normal	_____
Visible Emission From Discharge Conveyor System	Normal	_____

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben Molancel</u>		
Date of Inspection: <u>11/29/15</u>		
Shift: 1st Shift or <u>(2nd Shift)</u> Time: <u>15:00am</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>normal</u>	
Visible Emission From Discharge Conveyor System	<u>normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ricardo Plasencia</u>	
Date of Inspection: <u>11/20/2015</u>	
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5:00 pm</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Norm</u>	
Visible Emission From Discharge Conveyor System	<u>Norm</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben M. Daniel III	
Date of Inspection:	11/30/15	
Shift:	1st Shift or 2nd Shift	Time: 5:00am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Jaime N Garcia</i>	
Date of Inspection:	<i>11/30/15</i>	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: <i>5pm</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>Normal</i>	<i>—</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)